

INVITATION TO BID	BID DUE DATE AND TIME: Tuesday, August 23, 2016 2PM (CT)
UNIVERSITY OF LOUISIANA AT LAFAYETTE	
SOLICITATION No. 17030	RETURN BID TO: University of Louisiana at Lafayette Office of Purchasing Martin Hall, Room 123 104 University Circle Lafayette, LA 70503 BUYER: Roxanne J. Jones BUYER PHONE: (337) 482-2955 BUYER EMAIL: purchasing@louisiana.edu ISSUE DATE: August 1, 2016
TITLE: Lodging and Meals for Road Scholar Programs	

General Instructions to Bidders

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing UL Lafayette Campus/Department at the "Return Bid To" address stated above, until the specified due date and time. Bidder is solely responsible for the timely delivery of bid documents. The Purchasing Office is not responsible for any delays caused by the bidder's chosen means of bid delivery. Bidder is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location.
2. Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commendam listed in the most current partnership records on file with the secretary of state; or (2) an authorized representative of the corporation, partnership, or other legal entity and the bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity; or (3) entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.
3. The bid must be submitted in a sealed envelope/package preferably with the Solicitation No. on the outside of the SEALED envelope/package.
4. Read the entire solicitation, including all terms, conditions and specifications.
5. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the bidder.
6. Bid prices shall include all delivery charges paid by the vendor, F.O.B. UL Lafayette Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the UL Lafayette purchase order are subject to rejection and non-payment.
7. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.
8. By signing this solicitation, the bidder certifies compliance with all general instructions to bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

STANDARD TERMS & CONDITIONS

INVITATION TO BID

SOLICITATION NO. 17030

BID DUE DATE AND TIME:
Tuesday, August 23, 2016 2PM (CT)

These standard terms and conditions shall apply to all UL Lafayette solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

1. Bid Delivery and Receipt

To be considered, sealed bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. Sealed bids cannot be accepted by telegraph, fax, or e-mail. Price alterations and addenda to bids may be submitted by telegraph or fax, and will be considered provided bidder's sealed bid, price alterations and addenda have been received in the UL Lafayette Office of Purchasing prior to bid opening time. Late bids cannot be accepted per L.A.C. 34:I.517, and shall be returned unopened.

2. Bid Forms

Bids are to be submitted on and in accordance with the UL Lafayette solicitation forms provided, and must be signed by an authorized agent of the vendor. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the bidder's intent to be bound will not be accepted.

3. Interpretation of Solicitation/Bidder Inquiries

If bidder is in doubt as to the meaning of any part or requirement of this solicitation, bidder may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the UL Lafayette Office of Purchasing no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question.

No decisions or actions shall be executed by any bidder as a result of oral discussions with any UL Lafayette employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the UL Lafayette Office of Purchasing, and mailed or delivered to all bidders known to have received the solicitation. UL Lafayette shall not be responsible for any other interpretations or assumptions made by bidder.

4. Bid Opening

Bidders may attend the public bid opening of sealed bids and proposals. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the UL Lafayette Office of Purchasing during normal working hours.

5. Special Accommodations

Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the UL Lafayette Office of Purchasing in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

6. Standards of Quality

SECTION DOES NOT APPLY.

7. New Products/Warranty/Patents

SECTION DOES NOT APPLY.

8. Descriptive Information

Bidders proposing an equivalent brand or model are to submit descriptive information (such as literature, technical data, illustrations, etc.) sufficient for UL Lafayette to evaluate quality, suitability, and compliance with the specifications five (5)

days prior to bid opening. Failure to submit descriptive information may cause bid to be rejected. Any changes made by bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, bidder must state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the bidder from supplying the actual products requested.

9. Bids/Prices/F.O.B. Point

- The bid price for each item is to be quoted on a "net" basis and F.O.B. UL Lafayette Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.
- Bids other than F.O.B. UL Lafayette Destination may be rejected.
- Bids indicating estimated freight charges may be rejected.
- Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected.
- Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis.
- Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected.
- Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc.), or may be rejected.
- In the event of extension errors, the unit price bid shall prevail.

10. Taxes

Vendor is responsible for including all applicable taxes in the bid price. UL Lafayette is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.

11. Terms and Conditions

This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.

12. Vendor Forms/ UL Lafayette Signature Authority

The terms and conditions of the UL Lafayette solicitation, purchase order and contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.

The University's Vice President of Administration and Finance, chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc., on behalf of UL Lafayette. Departments are expressly prohibited from signing any vendor forms.

Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict UL Lafayette policy may face contract cancellation, suspension, and/or debarment.

13. Awards

Award will be made to the lowest responsible and responsive bidder. UL Lafayette reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.

All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.

14. Acceptance of Bid

Only the issuance of an official UL Lafayette purchase order, contract, Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. UL Lafayette shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order and/or contract.

15. Applicable Law

All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

16. Awarded Products/Unauthorized Substitutions

SECTION DOES NOT APPLY.

17. Testing/Rejected Goods

SECTION DOES NOT APPLY.

18. Delivery

SECTION DOES NOT APPLY.

19. Default of Vendor

Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the vendor to be in default, UL Lafayette reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.

20. Vendor Invoices

Invoices shall reference the UL Lafayette purchase/release order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.

21. Delinquent Payment Penalties

Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom.

22. Assignment of Contract/Contract Proceeds

Vendor shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the UL Lafayette Office of Purchasing. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom.

23. Contract Cancellation

UL Lafayette has the right to cancel any contract for cause, in accordance with purchasing rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the vendor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

UL Lafayette has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.

24. Prohibited Contractual Arrangements

Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.

25. Equal Employment Opportunity Compliance

By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by vendor, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

26. Mutual Indemnification

Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.

27. Certification of No Suspension or Debarment

By signing and submitting this bid, bidder certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.epls.gov.

28. Notification of Fund Appropriation

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

29. Insurance Requirements

SECTION DOES NOT APPLY.

30. Nonperformance

Successful bidder is required to perform in strict accordance with all contract specifications, terms, and conditions. Successful bidder will be advised in writing of nonperformance issues and shall be required to promptly implement corrective actions to ensure contract compliance and to prevent recurrences. In the event the successful bidder is issued three or more complaints of nonperformance, UL Lafayette reserves the right at its sole discretion to cancel the contract with a ten (10) day written notice. Contract cancellations due to nonperformance may be cause to deem vendor non-responsible in future solicitations.

31. University Policies

The Successful bidder shall be responsible for compliance with all University policies, security measures and vehicle regulations. Any contractor's employee who is found to be in violation of this policy will be subject to immediate dismissal.

32. Non-Exclusivity

This agreement is non-exclusive and shall not in any way preclude UL Lafayette from entering into similar agreements and/or arrangements with other Vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources.

33. Contract Amendments

Requests for contract changes must be made in writing by an authorized agent/signatory of the Vendor and submitted to UL Lafayette Office of Purchasing for prior approval. Requests shall include detailed justification and supporting documentation for the proposed amendment.

Contract revisions shall be effective only upon approval by UL Lafayette Office of Purchasing and issuance of a formal UL Lafayette Contract Amendment. The Vendor shall honor purchase orders issued prior to the approval of any contract amendment as applicable.

34. Term of Contract

The duration of the Contract awarded commences from the date of award notification and continues until University accepts final acceptance of all deliverables. Initial term of contract shall be as needed for September 2016 through May 31, 2017.

BID REQUIREMENTS

1. CERTIFICATION STATEMENT

The Bidder **must** sign and include the Certification Statement as set forth in solicitation document. The signature of Bidder's Authorized Representative **must contain an ORIGINAL signature**.

2. BID SHEET

The bidder must submit bid on the form herein provided. The proposal must be signed in ink, with the blank space(s) filled in for each and every item. The bidder must state that the UNIT price (written in ink or typewritten) for each item and shall show the total amount for each item based on the quantities shown.

3. DESCRIPTION OF AMENITIES

Bidders are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc.) of the hotel amenities and meals sufficient for UL Lafayette to evaluate quality, suitability, and compliance with the specifications. Failure to submit descriptive information shall be cause for rejection.

DETAILED SPECIFICATIONS

The Continuing Education at the University of Louisiana at Lafayette (UL Lafayette) is requesting hotel room rates and availability on a per room, per night basis AS NEEDED for the Road Scholar program participants. The average number of rooms needed per event is 24, but this number can increase or decrease as needs change. Quantity of rooms are estimates and not guaranteed.

Required Specifications for Bid acceptance:

Hotel Must:

1. Be a 3-star full service hotel or better.
2. Have a full service restaurant.
3. Provide complimentary Wi-Fi.
4. Provide daily housekeeping.
5. Have room service as an option.
6. Provide a mini fridge at no cost to accommodate participants' medical needs.
7. Provide non-smoking rooms;
8. Provide front desk coverage 24 hours per day, 7 days per week;
9. Property must be within a 2-mile radius of 104 E. University Avenue;
10. Provide a dance floor available at various times of day at no additional cost (minimum 575 square feet of non-carpeted surface)
11. Have a 24-hour fitness center.
12. Have a swimming pool.
13. Provide meeting space to the program at no cost. Meeting room for groups of 30 and under must be a minimum of 465 square feet, and a minimum of 700 square feet for group sizes over 30. Meeting rooms must be available for unexpected schedule changes.
14. Provide coffee and water service for each use of meeting room at no additional charge.
15. Must have grab bars in each guest room.
16. Provide bathtub mats free upon request.
17. Have free shuttle available to and from the airport, train station and bus station.
18. No cost for audio visual screens.
19. Audio visual cart storage at no cost.
20. Have personnel available to troubleshoot/assist group with audio-visual equipment operations at no cost.
21. Allow group to book rooms up until the Friday prior to event (or 3 days prior to event if event does not begin on a Monday).
22. Agree to receive the rooming list one (1) week prior to the event.
23. Allow delivery and pickup of listening devices package for each program at no charge (by FedEx or other courier service).

BID SHEET

FURNISH ROOMS ON AN AS NEEDED FOR THE ROAD SCHOLAR PROGRAM WILL HOST THE FOLLOWING FOUR AND FIVE NIGHT EVENTS BETWEEN SEPTEMBER 2016 AND MAY 2017 FOR THE UNIVERSITY OF LOUISIANA AT LAFAYETTE, LAFAYETTE, LOUISIANA, IN STRICT ACCORDANCE WITH THE CONDITIONS AND SPECIFICATIONS OF BID FOR THE UNIT PRICES LISTED BELOW. THIS BID IS TO BE AWARDED ON AN ALL-OR-NONE BASIS.

Program Name	Room Rate - room with two beds	Hot Breakfast Buffet (gratuity included)	Welcome Dinner (gratuity included)
1. Cajun Experience: Food, Music, and Dance: September 26-October 1, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
2. Cajun Experience: Food, Music, and Dance: October 24-29, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
3. Cajun Experience: Food, Music, and Dance: November 14-19, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
4. Cajun Experience: Food, Music, and Dance: December 5-10, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
5. Cajun Experience: Food, Music, and Dance: January 23-28, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
6. Cajun Experience: Food, Music, and Dance: February 13-18, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
7. Cajun Experience: Food, Music, and Dance: March 27-April 1, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
8. Cajun Experience: Food, Music, and Dance: April 17-22, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
9. Cajun Experience: Food, Music, and Dance: May 8-13, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
10. Habitat for Humanity - Nov. 7-12, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>

Bid Sheet - Continued

Program Name	Room Rate - room with two beds	Hot Breakfast Buffet (gratuity included)	Welcome Dinner (gratuity included)
11. Habitat for Humanity - April 3-8, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
12. Mardi Gras in Cajun Country - February 22-27, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
13. Mardi Gras in Cajun Country - February 26-March 3, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
14. Wildlife and the Culture of Cajun Country - October 11-16, 2016	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
15. Wildlife and the Culture of Cajun Country - March 20-25, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
16. Wildlife and the Culture of Cajun Country: April 25-30, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
17. The Best of Louisiana: New Orleans, Lafayette, Baton Rouge: February 4-8, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>
18. The Best of Louisiana: New Orleans, Lafayette, Baton Rouge: March 11-15, 2017	\$ _____ <i>per night</i>	\$ _____ <i>per person</i>	\$ _____ <i>per person</i>

The prices listed above must be inclusive of all fees necessary to complete the assigned deliverables. Prices shall be firm for duration of the contract. In the event of extension errors, the unit price shall prevail. Quantities listed and occupancy dates are not guaranteed. The unit daily cost and ability to meet all required specifications shall be the basis for award.

FIRM NAME _____

AUTHORIZED SIGNATURE _____

PRINTED NAME OF SIGNATORY _____

CERTIFICATION STATEMENT

The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Invitation to Bid (ITB), including any attachments.

OFFICIAL CONTACT. The University requests that the Bidder designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly)

Date _____ Official Contact Name: _____

A. E-mail Address: _____

B. Telephone Number with area code: () _____

C. Facsimile Number with area code: () _____

Bidder certifies that the above information is true and grants permission to the University to contact the above named person or otherwise verify the information provided. By its submission of this bid and authorized signature below, Bidder certifies that:

1. The information contained in its response to this ITB is accurate;
2. Bidder complies with each of the mandatory requirements listed in the ITB and will meet or exceed the requirements specified therein;
3. Bidder agrees to provide all tasks, services, and deliverables listed in Scope of Services for the total cost stated on Bid Form;
4. Bidder accepts the procedures, evaluation criteria, mandatory contract terms, and all other administrative requirements set forth in this ITB.
5. Bidder confirms that its bid will be considered valid until award is made.
6. Bidder understands that if selected as the successful Bidder, he/she will have seven (7) calendar days from the date of delivery of final contract in which to complete contract negotiations, if any, and execute the final contract document.
7. In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.
8. Bidder certifies, by signing and submitting a bid for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at www.epls.gov.)

Title: _____

Official Company Name: _____

Federal Identification Number: _____

Street Address: _____

City: _____ State: _____ Zip: _____

SIGNATURE of Bidder's Authorized Representative: _____

(Signature MUST be HAND SIGNED)

Date: _____